

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department-Sanction of an amount of Rs.1,09,271/-to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Dept for the period from 01.02.2009 to 28.02.2009 -orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 79

dt:09..03.2009

Read :

Lr.No.APTS/A1/538/ IT&C/2007, dt.10.09.2008 from the Managing Director, APTS Ltd., Hyderabad along with bills.

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O R D E R:

In the reference read above, the MD APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to IT&C Dept for the period from 01.02.2009 to 28.02.2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount Rs.1,09,271/- (Rupees one lakh nine thousand two hundred and seventy one only) to APTS Ltd., towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to IT&C Department for the period from 01.02.2009 to 28.02.2009. The details are given below.

Manpower charges for the period from 02.02.2009 to 28.02.2009

S.No.	Particulars	Amount (Rs.)
1.	Manpower charges of Sri P.S.Murthy, JD(P), IT&C Dept. for the period from 01.02.2009 to 28.02.2009	70,275.00
2.	Man power charges of Sri M.Vidyadhar, Asst.Proj Manager for the period from 01.02.2009 to 28.02.2009	27,093.00
3.	Manpower charges of Sri B.Raja, RO, IT&C Dept. for the period from 01.02.2009 to 28.02.2009	11,903.00
Total		1,09,271.00

3. The Amount Sanctioned in para 2 above shall be debited to the following Head of Account "3451- Secretariat Economic Services, MH – 090 – Secretariat, GH- 11 – Normal state Plan, SH – 22 – Information Technology and Communications Dept., .- 280 – Professional services - 284 – Other Payments.

4. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2<sup>nd</sup> above favouring M.D.APTS Ltd through a crossed cheque. In favour of Manging Director, APTS Ltd Hyderabad.

5. This order is issued as per the BRO issued by Finance Department vide GO.Rt.No.4551, Fin (Expr.GAD-II) Department, dt.24.11.2008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The MD APTS Ltd.,  
The Pay and Accounts Officer, A.P.Hyd  
The Dy.Pay & Accounts Officer, Secretariat Branch.

// FORWARDED:::BY ORDER //

SECTION OFFICER